

No. **1st FINAL BILL****CONTRACT CERTIFICATE**

Date :

Division **DD**

(For Other Works)

Sub-Division

Bill Received No. Dated

Cash Book Voucher No. Dated :

Scheduled Doctet No.

Head of Account

Name of work (as per sanctioned estimate) **CONSTRUCTION OF RCC DRAINS AT 8TH CROSS LEFT SIDE IN SANTHOSH NAGARA IN WARD NO. 13 SHETTYHALLI SUB DIVISION**Name of Contractor and Full Address **SRI. NISCHAL K LAKSHMAN**Reference to Agreement No. **EE/DD/WO/ 268 / 2017-18** Date: **06.03.2018**Certified that the measurements were taken by me on **27/4/18** and recorded in pages **63514 to 63820** of measurements Book No. **636112-18** and that the work is satisfactorily executed.

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on **27/4/18** and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

JOB NO : **013-18-000032**

Sub - Division Officer

	AMOUNT
1. Total value of work done or supplies made as per account.	ಸಹಾಯಕ ಉಪವಿಭಾಗ, ಹಾಸನಕಟ್ಟೆ ವಲಯ
2. Deduct amount to be held in reserve being percent Rs.	ಬೆಟ್ಟಹಳ್ಳಿ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
3. - do - Balance	ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
4. Deduct Payments :	ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವಿಬಂದ್ರನಗರ, ಬೆಂಗಳೂರು
a) Amount of previous payment as in the Office Cash Book Voucher	1st and Final Bill → 177404 = 00
No..... Dated S.D. No.	II → 17740 = 00
Amount adjusted towards cash advance recovery of	LWC → 17740 = 00
b) Payments cost store or other materials supplied.	Total -- 66044 = 00
5. Balance being unpaid value of work done held in reserve	LR → 28790 = 00
6. Deduct cash advance made on the office Cash Book Vehicle No.	CBF → 1774 = 00
dated less adjustments	1707997 = 00
7. Net amount due to or from contractor	
Unadjusted items	
8. Advance to contractor for materials brought to site (as detailed) within value of	
Government materials supplied.	
Total amount adjusted --	

Contractor Signature

Received Rs. (in words)

..... by cash and by adjustment of

Payment as per memorandum.

(For use in the Office)

Witness : (In final settlement of all demand)

1.

2.

Date

Signature of Contractor

Paid by me by cheque No. Dated by adjustment

Cash Rs. Dated

Initials of Officer making payment dated

Audited and admitted for Rs. **1774041 = 00**Passed by Cheque for Rs. **1707997 = 00**

Stamp

66044 = 00

Accounts Superintendant

Executive Engineer

S.M. Nagarabelli Division

Items of work (grouped under sub-heads the sub works of the estimate)	
1	Earthwork excavation by manual means in ordinary soil involving in average horizontal throw up to 2m & an average lift of 1.5m, excavated surface leveled & sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods Asper the Director Of Enggineer -in-charge of the work
2	Removing B S Slab Drain And Stacking Asper the Director Of Enggineer -in-charge of the work
3	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, machinery, curing Asper the Director Of Enggineer -in-charge of the work
4	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, machinery, curing Asper the Director Of Enggineer -in-charge of the work
5	Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300kgs, with 20mm and down size granite metal coarse aggregates @0.69cum and fine aggregates @ 0.43cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing Asper the Director Of Enggineer -in-charge of the work
6	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical walls such as walls at any thickness, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour, machinery Asper the Director Of Enggineer -in-charge of the work
7	KSRB 4.9.2: Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, positioning, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, machinery Asper the Director Of Enggineer -in-charge of the work
8	Providing & laying reinforced cement precast slabs of mix CC 1:1 1/2:3 using 20mm & down size graded Granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum HYSD 10mm dia steel @ 100mm c/c both ways & Asper the Director Of Enggineer -in-charge of the work
	GRAND TOTAL

CERTIFICATE:

- 1 Work done is satisfactory
- 2 There are no departmental issues made to the contractor
- 3 The contractor has cleared all debris from work spot




	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate	Cost	Qty	Cost	
					Rs. Ps.				
to 1.5m complete	CUM			345.00	175.96	60706.00	345.00	60706.00	
	SQM			465.75	65.72	30609.00	465.75	30609.00	
own size concrete HOM of	CUM			41.10	4000.00	164400.00	41.10	164400.00	
own size concrete HOM of	CUM			5.48	5159.02	28271.00	5.48	28271.00	
graded ceeding , curing	CUM			119.03	5500.00	654665.00	119.03	654665.00	
surface , labour	Sqm			1242.00	270.00	335340.00	1242.00	335340.00	
acing in herever HOM of	Tonne			7.14	62000.00	442680.00	7.14	442680.00	
al using	Sqm			34.56	1660.00	57370.00	34.56	57370.00	
						1774041.00		1774041.00	

Handwritten signature

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಕಟ್ಟೆ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು